181408 2004-235-T

South Carolina State Transport Police



Scope:

US DOT# 1542583

Legal: HOTEL TRANSPORTATION SOLUTIONS

Operating (DBA):

N/A

Federal Tax ID: 20-3507910 (EIN)

Review Type: Non-ratable Review - Commercial

Principal Office

Location of Review/Audit: Company facility in the U.S.

Territory:

Operation Types

Interstate Intrastate N/A Carrier:

N/A

Business: Corporation Non-HM

Gross Revenue: \$0.00

for year ending: 12/31/2006

Cargo Tank:

Shipper:

N/A

Company Physical Address:

1140 Barfield Street Daniel Islands, SC 29492

Contact Name:

Carl or Verity Rowe

Phone numbers: (1) (843)810-8824

(2)

Fax

DOCKETING DEPT.

E-Mail Address:

Company Mailing Address:

1140 Barfield Street

Daniel Islands, SC 29492

Carrier Classification

Authorized for Hire

Cargo Classification

Passengers

Does carrier transport placardable quantities of HM?

Is an HM Permit required?

N/A

Driver Information

Inter Intra Average trip leased drivers/month: 0

< 100 Miles:

>= 100 Miles:

1

Total Drivers: ↑

CDL Drivers: 1

Equipment

Owned Term Leased Trip Leased

Owned Term Leased Trip Leased

Minibus, 16+

Power units used in the U.S.:1

Percentage of time used in the U.S.:100

South Carolina State Transport Police

	US DC	
	154258	
MC/MX #:		
Review T	y pe: No	
Scope:	Pri	
Operation Types		
Carrier:		
Shipper:		
Cargo Tank:		
Company Physic		
1140 Barfield Str		
Daniel Islands, S		
Contact Name:		
Phone numbers		
E-Mail Address		

US DOT# Legal: HOTEL TRANSPORTATION SOLUTIONS

Operating (DBA):

Federal Tax ID: 20-3507910 (EIN)

pe: Non-ratable Review - Commercial - Receipt

N/A

Principal Office

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Location of Review/Audit: Company facility in the U. S.

Territory:

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Company Mailing Address:

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Report Summary

Report	# of Pages
Part A - General	2
Part B - Violations	1
Part B - Recommendations	3
Review/Audit Receipt Page	1
Total Pages	7

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the State Transport Police at:

> Post Office Box 1993 Blythewood, SC, 29016

> > This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Carl Rowe

Title: Owner Title: Owner

Name: Verity Rowe

Title:

Code: SC0064

Date: 8/15/2006

Reported By:

Received By:

Title:





U.S. DOT #: 1542583

Review Date 08/15/2006

Part B Requirements and/or Recommendations

- 17. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
- 18. Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report is signed by the driver, certified, and reviewed if defects are reported, then kept in the vehicle for a day.(if applicable)
- 19. A complete Educational and Technical Assistance package entitled " A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
- 20. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001 For questions about licensing, authority or MC numbers: 202-366-9805 For questions about insurance: 202-385-2423

U.S. DOT #: 1542583

Review Date 08/15/2006

Part B Requirements and/or Recommendations

- (a) Each motor carrier shall maintain a driver qualification file for each driver it employs. A driver's qualification file may be combined with his/her personnel file.
- (b) The qualification file for a driver must include:
- (b)(1) The driver's application for employment completed in accordance with §391.21;
- (b)(2) A copy of the response by each State agency concerning a driver's driving record pursuant to §391.23(a)(1);
- (b)(3) The certificate of driver's road test issued to the driver pursuant to §391.31(e), or a copy of the license or certificate which the motor carrier accepted as equivalent to the driver's road test pursuant to §391.33;
- (b)(4) The response of each State agency to the annual driver record inquiry required by §391.25(a);
- (b)(5) A note relating to the annual review of the driver's driving record as required by §391.25(c)(2);
- (b)(6) A list or certificate relating to violations of motor vehicle laws and ordinances required by §391.27;
- (b)(7) The medical examiner's certificate of his/her physical qualification to drive a commercial motor vehicle as required by §391.43(f) or a legible photographic copy of the certificate; and
- (b)(8) A letter from the Field Administrator, Division Administrator, or State Director granting a waiver of a physical disqualification, if a waiver was issued under §391.49.
- (c) Except as provided in paragraph (d) of this section, each driver's qualification file shall be retained for as long as a driver is employed by that motor carrier and for three years thereafter.
- (d) The following records may be removed from a driver's qualification file three years after the date of execution:
- (d)(1) The response of each State agency to the annual driver record inquiry required by §391.25(a);
- (d)(2) The note relating to the annual review of the driver's driving record as required by §391.25(c)(2);
- (d)(3) The list or certificate relating to violations of motor vehicle laws and ordinances required by §391.27;
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- (d)(5) The letter issued under §391.49 granting a waiver of a physical disqualification
- 11. Ensure that each laboratory used in your drug-testing program provides a semi-annual statistical summary of urinalysis testing of your drivers.
- 12. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR.
- 13. Obtain from any driver used for the first time (or intermittently) a signed statement showing the total time on-duty during the preceding seven (7) days and the time at which the driver was last relieved from duty.
- 14. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
- 15. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
- 16. SECTION 56-5-90. Driving limitations for intrastate motor carrier driver.
 - (A) For motor carriers subject to this title, an intrastate motor carrier driver may not drive:
 - (1) more than twelve hours following eight consecutive hours off duty;
 - (2) for any period after having been on duty sixteen hours following eight consecutive hours off duty;
 - (3) after having been on duty seventy hours in seven consecutive days;
 - (4) more than eighty hours in eight consecutive days.
 - (B) An intrastate driver is determined by his previous seven days of operation.

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Review Date 08/15/2006

Part B Requirements and/or Recommendations

- 1. Accident Countermeasures is a set of defensive strategies designed to reduce preventable accidents. The strategies and forms for implementing accident countermeasures can be found on the FMCSA website at: www.fmcsa.dot.gov/factsfigs/eta/counter.html.
- 2. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/factsfigs/eta/forms.html.
- 3. A copy of your carrier profile can be obtained for \$20 from the SAFER website (www.safersys.org) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.
- 4. Ensure that all vehicles are properly marked with your name or trade name and U.S. DOT number. If your vehicles are also periodically operating for other carriers, they must be marked with that carrier's name and U.S. DOT#.
- 5. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
- 6. Employers are responsible for their officers', employees', agents', consortia, and/or contractors' compliance with the requirements of 49 CFR Parts 40 and 382.
- 7. Retain on file a properly completed & current copy of your form MCS-90 financial responsibility endorsement.
- 8. Review the circumstances under which a CDL is required. CDL and drug testing rules apply to both interstate and intrastate commerce.
- 9. Ensure that drivers provide a 10-year employment history on their employment application.
- 10. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.

Part 40 requirements

As an employer, you must, after obtaining an employee's written consent, request the information about the employee listed in paragraph (b) of this section. This requirement applies only to employees seeking to begin performing safety-sensitive duties for you for the first time (i.e., a new hire, an employee transfers into a safety-sensitive position). If the employee refuses to provide this written consent, you must not permit the employee to perform safety-sensitive functions.

- (b) You must request the information listed in this paragraph (b) from DOT-regulated employers who have employed the employee during any period during the two years before the date of the employee's application or transfer:
- (b)(1) Alcohol tests with a result of 0.04 or higher alcohol concentration;
- (b)(2) Verified positive drug tests:
- (b)(3) Refusals to be tested (including verified adulterated or substituted drug test results);
- (b)(4) Other violations of DOT agency drug and alcohol testing regulations; and
- (b)(5) With respect to any employee who violated a DOT drug and alcohol regulation, documentation of the employee's successful completion of DOT return-to-duty requirements (including follow-up tests). If the previous employer does not have information about the return-do-duty process (e.g., an employer who did not hire an employee who tested positive on a pre-employment test), you must seek to obtain this information from the employee.

391 requirements

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For household goods complaints: 888-DOT-SAFT (888-368-7238)

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8/15/2006 2:10:29 PM

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391 requirements



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Part B Violations

Recordable Accidents 0 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0	Safety Fitness Rating Information: Total Miles Operated Recordable Accidents	1 0	OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 0 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0
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Your proposed safety rating is :

This Review is not Rated.



U.S. DOT #: 1542583

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Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the State Transport Police at:

Post Office Box 1993 Blythewood, SC, 29016

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Carl Rowe
Name: Verity Rowe

Title: Owner

Title:

Reported By:

Title: LCP

Code:SC0064

Date: 8/15/2006

Received By:

Title: Owner